

State of Arizona



Campaign Finance Report

Clark Silver for Senate
Committee #: 201000361

Treasurer: Silver, Clark
18025 W Oregon Ct, Litchfield Park, AZ 85340
Phone: (602) 451-3160
Email: clarksilver@cox.net
Candidate Name: Silver, Clark
Office Sought: State Senator - District No. 12

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 5, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$100.00
Total Cash Disbursements this Reporting Period:	\$76.76
Cash Balance at End of Reporting Period:	\$23.24

Report ID: 52138

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$60.00	\$0.00	\$60.00	\$60.00
Individual Contributions	C2	\$40.00	\$0.00	\$40.00	\$40.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$100.00	\$0.00	\$100.00	\$100.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$76.76	\$0.00	\$76.76	\$76.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$76.76	\$0.00	\$76.76	\$76.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$76.76			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Silver, Clark	12/18/2009	\$60.00	\$60.00
Address:	18025 W. Oregon Avenue, Litchfield Park, AZ 85340		Cash	
Occupation:	Self, Self			
Total of Personal and Family Contributions			\$60.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$60.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Collie, Pat	12/18/2009	\$20.00	\$20.00
Address:	10142 W Cinnebar Ave, Sun City, AZ 85351		Cash	
Occupation:	beautician, Self			
Memo:	Cash			
Name:	Hovland, Cherie	12/18/2009	\$20.00	\$20.00
Address:	18822 W Amelia Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Cosmetologist, Self			
Memo:	Cash			
Total of Individual Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$40.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GotPrint.com	12/24/2009	\$48.10	\$48.10
Address:	7625 N San Fernando Rd, Ste 8B, Burbank, CA 91505		Cash	
Category:	Communications - Other			
Memo:	Business Cards			
Name:	Compass Bank	12/29/2009	\$28.66	\$28.66
Address:	19202 N R H Johnson Blvd, Sun City West, AZ 85375		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Check Order			
Total of Operating Expenses			\$76.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$76.76	

